COMPLETE SAMPLE DELIVERY GROUP FILE (CSF) EVIDENCE AUDIT CHECKLIST

U.S. Environmental Protection Agency - Region 8 Environmental Services Division, Multi-Media Branch Analytical Operations Section

Audit Number: 08-07-07 Date CSF Received: 10/30/06 Received By: 01/30/06 Date of Audit 1/3/06 Audited By: 02 Dland Resubmitted CSF? Yes No Lab Name: CHEMTECH Consulting Grand Lab Location: Mountain Side, Illy	Site Name: Lower Silver Wek Site Manager: Sweh Christench RAS Number: 358/6 ULSA Number: MHIPP 2 Number of Samples: 20/L/S PCLP Lab Code: CHEM
AUDIT CHE	CKLIST
3. Chain of Custody Record(s) Preserved. 4. Chain of Custody Record(s) Signer 5. Chain of Custody Record(s) Dated 6. Traffic Report(s) or Packing Lis 7. Traffic Report(s) or Packing Lis 8. Airbill Present? 9. Airbill Number(s): 29/6/97 10. Airbill Signed? 11. Airbill Dated? 12. Sample Tags Present?	Yes No it (s) Present? Yes No Yes No Yes No Yes No
13. Should Sample Tags be Present?	IER
- -	

AUDIT NUMBER: 08	-07-	07
FORM DC-2		(

14. Form DC-2 Present?	/
15. Numbering Scheme on Form DC-2 Correct?	Yes No
16. Enclosed Documents Listed?	YesNo
17. Listed Documents Enclosed?	Yes No
	Yes No
CORM DC-1	
8. Form DC-1 Present?	
9. Form DC-1 Complete?	Yes No.
O. Form DC-1 Correct?	Yes_V No
	Yes_V No_
CUMENT CONTROL	
Laboratory Documents Complete?	
. Laboratory Documents Legible?	Yes Vo_
. Original Documents Included in CSF?	Yes_V_No_
Instituted in CSF?	YesNo
TA INSPECTION	
	•
. Form I's present (for each analytical fraction as defined by the mass:	•
defined by the Traffic Report/Chain of Guera	
Record)?	Yes No
Record)? Forms 2 through 8 (VOC & SVOC) Forms 2 through 8	YesNo
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cornida)	Yes No_
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present?	
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present? Raw data present (for each analytical fraction	Yes No_
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present? Raw data present (for each analytical fraction as defined by the Traffic Report/Chair of Cyanada	
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present? Raw data present (for each analytical fraction as defined by the Traffic Report/Chain of Custody Record)?	Yes No_
Record)? Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present? Raw data present (for each analytical fraction as defined by the Traffic Report/Chair of Cyanada	

AUDIT NUMBER: 08 - 07-07

COMMENTS AND NOTES:

Camp Beard

11113106

Auditor

Date

KPA OFFICIAL SEALS PAGE

Please attach all custody seals below:



284 Sheffield St. • Mountainside, NJ 07092 (908) 789-8900 • Fax (208) 789-8922 CUS ODY SEAL

Date:

Project

Signatures

AUDIT NUMBER: OK - O') - O')

EPA CLP KLECTRONIC DISKETTE(S)

CASE #: 35810 SDG #: MHIPP2

SITE NAME: Lower Silver Creek

RIM: Owen Christensun

DATE: 11 1/3/06

AUDITOR: Carol Bland

66

Findit# 08-07-07
RAS # 35810
SPG - \$AHIPP2
Site - Lower Silver Creek
RPM - Gwen Christensen
LAB - CHEM
Dite - 11113106

USEPA - CLP

COVER PAGE

Lab Name <u>CHEMTEC</u>	CH CONSULTING GROUP	Contract: EPW06	5047		
Lab Code: <u>CHEM</u>	Case No.: <u>35810</u>	NRAS No.:	SD	G No.: MH1P	P2
SOW No.: ILM05.3					
	EPA Sample No.		Lab Sa	mple ID	
	MH1PP2		_X480		
	MH1PP4		_X480		
	MH1PP4 MH1PP5		X480 X480		
	MH1PP6		X480		
	MH1PP7		X480		
	MH1PP8 MH1PP9		X480		
	MH1PQ0		X480 X480		_
	MH1PQ1		X480		
	MH1PQ2		X480		
	MH1PQ3 MH1PQ4		X480 X480		
	MH1PQ5		X480		_
	MH1PQ6		X480		
	MH1PQ7 MH1PQ8		_X480 X480		
	MH1PQ8D		X480		
	MH1PQ8S		X480	5-19	
	MH1PQ9		X480		
	MH1PR0 MH1PR1		X480 X480		_
			21100		
				ICP-AES	ICP-MS
Were ICP-AES and	ICP-MS interelement correction	ons applied?	(Yes/No)	YES	
	ICP-MS background correctio	ns applied?	(Yes/No)	YES	
	ata generated before aground corrections?		(Yes/No)	NO	
MANGANESE,	IFIERS ON FORM I AND VI NICKEL, SODIUM AND ZII CH WERE SUSPECTED				
I certify that this data completeness, for other and in the computer-re	package is in compliance with er than the conditions detailed eadable data submitted on disk a) has been authorized by the I	above. Release of tette (or via an alter	the data contained rnate means of ele	l in this harded ctronic transm	ppy data package ission, if approved
Signature:		Name: PARVEE	N HASAN		
Date:	0/26/06	Title: <u>EPA PRO.</u>	IECT MANAGER	<u> </u>	

CHEMTECH

284 Sheffield Street Mountainside, NJ 07092

SDG NARRATIVE

USEPA
SDG # MH1PP2
CASE # 35810
CONTRACT # EPW06047
LAB NAME: CHEMTECH CONSULTING GROUP
LAB CODE: CHEM
CHEMTECH PROJECT #X4805

A. Number of Samples and Date of Receipt

20 Soil sample were delivered to the laboratory intact at 10/06/06.

B. Parameters

Test requested for ICP Metals only.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 4°C

D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):

Issue #1 Lab found % Solid for the following Samples <50 % for SDG# MH1PP2 :

Sample ID	% Solid
MH1PP2	12.1
MH1PP3	13.6
MH1PP5	39.5
MH1PP7	19.4
MH1PP8	34.3
MH1PP9	18.8
MH1PQ1	12.3
MH1PQ2	7.8
MH1PQ3	36.7
MH1PQ4	44.0
MH1PQ6	22.0
MH1PQ7	18.0
MH1PQ8	43.0
H1PQ9	45.9

CHEMTECH

284 Sheffield Street Mountainside, NJ 07092

E. Corrective Action taken for above:

Resolution: Per the ILM05.3 Statement of Work, Exhibit D (Introduction Section 1.6.7), the Laboratory will proceed with the analysis of the samples and note the issue in the SDG Narrative. In addition, the Laboratory will report the results on a dry weight basis using the percent solids determined by the Laboratory.

F. Analytical Techniques:

All analyses were based on CLP Methodology by method ILM05.3

G. Calculation:

Conversion of results from mg/L to mg/kg (Dry Weight Basis):

Mg/Kg = (Result in mg/L) X 1000 X 100/ % Solid X Fraction of Sample Amount Taken in Prep.

G. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did met requirements. Duplicate sample did met requirements. Most of the Elements of Serial Dilution didn't met requirements.

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Received By (Print N	Name) darwin 为 €	LEON				Log-in Date
Received By (Signat	ura) St. 5	+ 11				10/5/2006
	810	Sample Deliv	OF Crow	n No. MULDO	hipag si	
Remarks:	510	Sample Deliv	very Grou		NRAS Nu	mber
			T	Corresp	oonding	T
1. Custody Seal(s) 2. Custody Seal Nos. 3. Traffic	Present/Absent* Intact/Broken Present/Absent*	EPA Sample	pН	Sample Tag #	Assigned Lab #	Remarks: Condition of Sample shipment, etc.
Reports/Chain Of Custody Reports or		MH1PP2	N/A	82481.24	X4805-01	INTAC
Packing Lists	•	MH1PP3		82481 25	X4805-02	
4. Airbill	Airbill/Sticker Present/Absent*	MH1PP4]	82481 26	X4805-03	
5. Airbill No. 8 29	161971610	MH1PP5		82481 27	X4805-04	
0 29		MH1PP6		82481 2 8	X4805-05	
	Present/Absent*	MH1PP7	1	82481 29	X4805-06	
Sample Tag #	Listed Not Listed On TR/Chain-of-Custody	MH1PP8		82481 38	X4805-07	
7. Sample Condition	Intact/Broken*/Leaking	MH1PP9		82481 3/	X4805-08	
8. Cooler Temperature	Present Absent*	MH1PQ0		82481 32	X4805-09	
Indicator Bottle	400	MH1PQ1	\	82481 33	X4805-10	
9. Cooler Temperature		MH1PQ2	1	82481 34	X4805-11	
10. Does information on custody	Yes/No*	MH1PQ3		82481 35	X4805-12	
records, traffic reports, and		MH1PQ4		82481 36	X4805-13	
sample tags	•	MH1PQ5		82481 37	X4805-14	
aggree?	11	MH1PQ6	1	82481 38	X4805-15	
 Date Received at Lab 	10/6/83	MH1PQ7		82481 39	X4805-16	
12. Time Received	9:45	MH1PQ8		82481 46	X4805-17	
	e Transfer	MH1PQ8D	- 1	824811493	X4805-18	
· · · · · · · · · · · · · · · · · · ·		MH1PQ8S]]	82481 93	X4805-19	
Fraction	Fraction	MH1PQ9		82481 4 	X4805-20	
Area #	Area #	MH1PR0	- 1	8248142	X4805-21	
Ву		MH1PR1	1	82481 43	X4805-22	¥
On	On	_				
Contact SMO and at Reviewed By	tach record of resolution					
Pate	6/6/06		gbook No			·
Date Logbook Page No.						

FORM DC-1

ILM05.3

LABORATORY NAME <u>CHEMTECH CONSULT</u> CITY/STATE <u>MOUNTAINSIDE</u> , NJ	TING GROUP, INC	·		

CASE NO. <u>358/0</u>	SDG NO. MIH	1PPZ		
SDG NOs TO FOLLOW				
NRAS NO.	_			
CONTRACT NO. <u>68 WO 2068</u> EPWO 604	7			
SOW NO. ILM05.3				
All documents delivered in the Complete SDG File must be		nere possible. (Ref <u>E NOs</u>	erence – Exhibit B So CHE	
	FROM	<u>TO</u>	<u>CHE</u> <u>LAB</u>	<u>CK</u> REGION
1. Cover Page	4	_	V	\swarrow
2. SDG Narrative	2	3		<u></u>
3. Sample Log-In Sheet (DC-1)	-4	4	-LA-	
4. Inventory Sheet (DC-2)		<u>~</u>	<u></u>	<u> </u>
5. Traffic Report/Chain of Custody Record(s)	_7	_7_		
Inorganic Analysis				
6. Data Sheet (Form IA-IN)	10	29	1	
7. Initial & Continuing Calibration				<u> </u>
Verification (Form IIA-IN)	30	37		V
8. CRQL Standard				
(Form IIB-IN)	38	45		<u> </u>
9. Blanks (Form III-IN)	40	51	4	1
10. ICP-AES Interference Check Sample	<i>(</i> 2	~~		1
(Form IVA-IN)	50	<u>5</u> 7		<u>V</u>
11. ICP-MS Interference Check Sample				
(Form IVB-IN)	<u>N/A</u>	<u>N/A</u>		
12. Matrix Spike Sample Recovery (Form VA-IN)	60	60	1/	1/
13. Post-Digestion Spike Sample Recovery	<u> </u>	<u>&C</u>	,	
(Form VB-IN)	61	61	<u></u>	
14. Duplicates (Form VI-IN)	62	62		1
15. Laboratory Control Sample	7.0	10		
(Form VII-IN)	63	65		1
16. ICP-AES and ICP-MS Serial Dilutions	64	64		1 1
(Form VIII-IN) 17. Method Detection Limits (Annually)	<u>~</u>	<u> </u>		
(Form IX-IN)	65	66		1/
18. ICP-AES Interelement Correction Factors				
(Quarterly) (Form XA-IN)	67	<u>67</u>	<u></u>	
19. ICP-AES Interelement Correction Factors	•	74	. —	١ .
(Quarterly) (Form XB-IN)	68	<u>70</u>		
20. ICP-AES and ICP-MS Linear Ranges	~~ <i>}</i>	7/	1 –	1 1
(Quarterly) (Form XI-IN) 21. Preparation Log (Form XII-IN)	1/2	1/2		_ <u>_</u>
21. Freparation Log (Form All-IN)	100	11	_1	1

FORM DC-2-1

ILM05.3

		E NOs		<u>ECK</u>	
	<u>FROM</u>	<u>TO</u>	LAB	REGION	
22. Analysis Run Log (Form XIII-IN)	73	<u> 78</u>	V	\/	
23. ICP-MS Tune (Form XIV-IN)	N/A	<u>N/A</u>	<u></u>	<u> </u>	
24. ICP-MS Internal Standards Relative	IVA	15/A			
Intensity Summary (Form XV-IN)	N/A	N/A			
25. ICP-AES Raw Data	70	262	-	$\overline{\cdot}$	
26. GFAA Raw Data (If Applicable)	<u>/ 7</u>				
27. ICP-MS Raw Data	IN/A	<u>N/A</u>			
	<u>N/A</u>	<u>N/A</u>			
28. Mercury Raw Data					
29. Cyanide Raw Data		2011	1	 /	
30. Preparation Logs Raw Data	271	294		/ /	
31. Percent Solids Determination Log	1295	295			
32. USEPA Shipping/Receiving Documents	201	296		1/	
Airbill (No. of Shipments 0 1)	296	310			
Sample Tags (In a Plastic Bag w/ Page	#) <u>2/D</u>				
Sample Log-In Sheet (Lab)	29	302			
33. Misc. Shipping/Receiving Records					
(list all individual records)	303	304	1/	_/	
Telephone Logs	707	7-1			
PE Instruction Page					
Modified Analysis					
34. Internal Lab Sample Transfer Records &					
Tracking Sheets (describe or list)	205	ዲ ሎር	1	1 /	
Internal Chain of Custody	<u> 20</u> 3	200	-	4	
Lab Chronicle	209	209			
35. Internal Original Sample Prep &		•			
Analysis Records (describe or list)					
Prep Records					
Analysis Records					
Description		· · · · · · · · · · · · · · · · · · ·			
36. Other Records (describe or list)					
Telephone Communications Log	- 210			— ,	
ICP STD Certification/Traceability & Log	Page 263	290		1	
0.7.0					
37. Comments:					
				1.	
					/
Completed By:			\rightarrow	120-1	87
	arveen Hasan, EPA	Project Mana	ger /C) ace	6
	Print Name & Title)	J	(Date	=)1	
$\sqrt{1}$	\wedge	\wedge			
Audited By: / C / () \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(10.)0	X50000	1/	1/2/01	
(USEPA)	THE V	CHAMP.		1010 p	
(Signature)	Print Name & Title)		(Date	;)	

FORM DC-2-2

ILM05.3

Sample Delivery Group (SDG) Cover Sheet

SDG Number: MH1PP2				
X	ICP-AES Analysis	☐ ICP-MS Analy	sis	
Laboratory Name: CHEMTER CHEWOR		_aboratory Code:	CHEM	
Contract No. 68-WO-2	/ = A	Case No.	<u>35810</u>	
Analysis Price		SDG Turnaround		21 days
USE	PA Sample Numbers in S	DG (Listed in Nume	erical O	rder)
MH1PP2	MH1PP3	MH1PP4		MH1PP5
MH1PP6	MH1PP7	MH1PP8		MH1PP9
MH1PQ0	MH1PQ1	MH1PQ2		MH1PQ3
MH1PQ4	MH1PQ5	MH1PQ6		MH1PQ7
MH1PQ8	MH1PQ8D	MH1PQ8S		MH1PQ9
MH1PR0	MH1PR1			
First Sample in SDG Last Sample in SDG				
MH1PP2		М	H1PR1	
First Sample Receipt Date Last Sample Receipt Date				
10/6/2006 9:45:00 AM		10)/6/200	6 9:45:00 AM
Note: There are a maximum of 20 field samples (excluding PE samples) in an SDG. Attach TR/COC Records to this form in alphanumeric order (the order listed above on this form). Signature Date				
Signature	Dat	e 10/6/96	,	

3	EF	A
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USEPA Contract Laboratory Program Inorganic Traffic Report & Chain of Custody Record

3

Case No:	3581
DAS No:	

SDG No:

Date Shipped: 10/5/2006 Carrier Name: FedEx Airbill:

829161971610

Shipped to: ChemTech Consulting Group (CHEM)

110 Route 4 Englewood NJ 07631 (201) 568-7400

Chain of Custody Record	Sampler Signature:
Relinquished By (Date / Time)	Received By (Date / Time)
1 10/5/11:10	Thomas The Son 10-4045
2	

For Lab Use Only Lab Contract No:

Unit Price:

Transfer To:

Lab Contract No:

Unit Price:

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME	ORGANIC SAMPLE No.	FOR LAB USE ONLY Sample Condition On Receipt
MH1PP2	Sediment/ Mo Slam	L/G	TM (21)	8248124 (Ice Only) (1)	LSC-SD-001	S: 10/2/2006 10:	05	
MH1PP3	Sediment/ Mo Slam	L/G	TM (21)	8248125 (Ice Only) (1)	LSC-SD-002	S: 10/2/2006 11:	38	
MH1PP4	Sediment/ Mo Slam	L/G	TM (21)	8248126 (Ice Only) (1)	LSC-SD-003	S: 10/2/2006 11:	00	
MH1PP5	Sediment/ Mo Slam	L/G	TM (21)	8248127 (Ice Only) (1)	LSC-SD-004	S: 10/2/2006 11:	13	
MH1PP6	Sediment/ Mo Slam	L/G	TM (21)	8248128 (Ice Only) (1)	LSC-SD-005	S: 10/2/2006 11:	30	
MH1PP7	Sediment/ Mo Slam	L/G	TM (21)	8248129 (Ice Only) (1)	LSC-SD-006	S: 10/2/2006 12:	54	
MH1PP8	Sediment/ Mo Slam	L/G	TM (21)	8248130 (Ice Only) (1)	LSC-SD-007	S: 10/2/2006 13:	08	
MH1PP9	Sediment/ Mo Slam	L/G	TM (21)	8248131 (Ice Only) (1)	LSC-SD-008	S: 10/2/2006 14:	04	
MH1PQ0	Sediment/ Mo Slam	L/G	TM (21)	8248132 (Ice Only) (1)	LSC-SD-010	S: 10/2/2006 14:	25	
MH1PQ1	Sediment/ Mo Slam	L/G	TM (21)	8248133 (Ice Only) (1)	LSC-SD-011	S: 10/2/2006 14:	40	



Shipment for Case	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s):	Cooler Temperature	Chain of Custody Seal Number:
Complete?N y	MH1PQ8, MH1PT1	on John	Upon Receipt:	NA
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G		Custody Seal Intact? (Shipment Iced? (
DM = CLP TAL Dissolve	d Metals, TM = CLP TAL Total Metals			

TR Number: 8-043013577-100406-0003 LABORATORY CO

\$	EF	Ά
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Airbill:

USEPA Contract Laboratory Program Inorganic Traffic Report & Chain of Custody Record

3

Case	No:	3581

DAS No: SDG No:

Date Shipped: 10/5/2006 Carrier Name: FedEx

829161971610

Shipped to: ChemTech Consulting Group (CHEM)

110 Route 4 Englewood NJ 07631 (201) 568-7400

Chain of Custody Rec	ord	Sampler Signature:		
Relinquished By MAS	(Date / Time)	Received By	(Date / Time)	
1	10/2 11:00	Thraxw Te So	m) 10-6-26	
0	(

For Lab Use Only Lab Contract No:

Unit Price:

Transfer To:

Lab Contract No:

Unit Price:

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME	ORGANIC SAMPLE No.	FOR LAB USE ONLY Sample Condition On Receipt
MH1PQ2	Sediment/ Mo Slam	L/G	TM (21)	8248134 (Ice Only) (1)	LSC-SD-012	S: 10/3/2006 9:51		
MH1PQ3	Sediment/ Mo Slam	L/G	TM (21)	8248135 (Ice Only) (1)	LSC-SD-013	S: 10/3/2006 10:14	ļ.	
MH1PQ4	Sediment/ Mo Slam	L/G	TM (21)	8248136 (Ice Only) (1)	LSC-SD-014	S: 10/3/2006 10:47	,	
MH1PQ5	Sediment/ Mo Slam	L/G	TM (21)	8248137 (Ice Only) (1)	LSC-SD-015	S: 10/3/2006 11:09	1	
MH1PQ6	Sediment/ Mo Slam	L/G	TM (21)	8248138 (Ice Only) (1)	LSC-SD-021	S: 10/3/2006 14:59)	
MH1PQ7	Sediment/ Mo Slam	L/G	TM (21)	8248139 (Ice Only) (1)	LSC-SD-022	S: 10/3/2006 14:57		
MH1PQ8	Sediment/ Mo Slam	L/G	TM (21)	8248140 (Ice Only), 8248193 (Ice Only) (2)	LSC-SD-023	S: 10/3/2006 15:23	ı	
MH1PQ9	Sediment/ Mo Slam	L/G	TM (21)	8248141 (Ice Only) (1)	LSC-SD-024	S: 10/3/2006 16:14		
MH1PR0	Sediment/ Mo Slam	L/G	TM (21)	8248142 (Ice Only) (1)	LSC-SD-025	S: 10/3/2006 16:14		
MH1PR1	Sediment/ Mo Slam	L/G	TM (21)	8248143 (Ice Only) (1)	LSC-SD-026	S: 10/3/2006 16:16		

Complete?N Y	Sample(s) to be used for laboratory QC: MH1PQ8, MH1PT1	Additional Sampler Signature(s):	Cooler Temperature Upon Receipt:	Chain of Custody Seal Number:
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	i	Custody Seal Intact? Shipment Iced?
DM = CLP TAL Dissolve	d Metals, TM = CLP TAL Total Metals			

LABORATORY C